



## Finance and Administration Cabinet

### Executive Order 2008-011

### Request Form

**Requesting Department:** 625 Department Of Highways **Record Date:** 2012-03-27

**Requestor ID:** JJN0026 **Requestor Name:** NANCY ALBRIGHT

**Short Description:** Rock Salt Hauling Services - FY13 **Requestor Phone Number:** 502-564-4556

**Type of Request:** OTHER SERVICES, NON-PROFESSIONAL **New or Expanded?** No

**Procurement Method:** Order From Existing Contract **Cost:** 900,000.00 **Estimate/Actual?** Estimate

**Is this Item a Replacement?** No **If so, Asset Tag#:**

**What will happen to the replaced item?**

**What Document is Requested?** Blanket Waiver

**If on Contract, Give Contract #:** See P&J

**Vendor (if any):** See P&J

**Purpose and Justification:**

The KYTC Division of Maintenance requests blanket waiver approval for all purchases, renewal, and establishment of new salt hauling services referencing contracts with KYTC.

Current contracts are:

MA 605-1100000531 Vendor #: VC0000103933  
Rockit Trucking, Inc.

Expires: 10/31/2013

MA 605 1100000532 Vendor #: VS0000028690  
Sweeney Trucking LLC.

Expires: 10/31/2013

Due to the lack of available licensed personnel and equipment, KYTC has Master Agreements in place with two trucking companies to furnish trucks and drivers to assist in the transfer of stored salt, used in treatment of Kentucky roadways for the removal of snow and ice, from Louisville Underground, LLC.

KYTC maintains the aforementioned contracts to assist KYTC in providing for the removal of snow and ice to insure the safety of Kentucky motorists as they travel our highways and utilize the rest area facilities.

Effective dates July 1, 2012 - June 30, 2013.

Funding Source: Road

Program Code:

If Federal, Give CFDA#:

Percentage of Each Funding 100% FE01

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee's information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file. In addition, the agency has considered the guidance provided by Personnel Cabinet regarding the distinction between an employee and an independent contractor before making this request, where applicable.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: